Government of Madras

PUBLIC WORKS DEPARTMENT

Marine)

G.O. No. 264, 8th February 1937

Budget Estimates, 1937-38—Mangalore Pilotage Fund.

Government of Madras

PUBLIC WORKS DEPARTMENT

Marine)

G.O. No. 264, 8th February 1937

Budget Estimates, 1937-38—Mangalore Pilotage Fund.

READ—the following paper :—

From the Presidency Port Officer, dated 3rd February 1937, No. 1854-A/9.

Forwarded to the Secretary to Government, Public Works (Marine) Department, Madras.

Order—No. 264, P.W.D. (Marine), dated 8th February 1937.

The estimates as accepted are annexed to these proceedings.

(By order of the Governor in Council)

W. SCOTT BROWN,
Secretary to Government.

To the Presidency Port Officer.
" Examiner of Local Fund Accounts.
" Accountant-General, Madras.
" Collector of South Kanara.

Forwarded to the

(By order)

Superintendent.

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ANNEXURE.

Budget Estimate of the Mangalore Pilotage Fund for the year 1937-38.

Particulars.	Budget Estimate, 1937-38.	Revised Estimate, 1936-37.	Budget Estimate, 1936-37.	Actuals, 1935-36.	Actuals, 1934-35.	Actuals, 1933-34.	Average of the last three years.	Actuals from April to September 1936.	Actuals from October 1935 to March 1936.	Remarks.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
RECEIPTS.										
Pilotage fees	(a) 700	(a) 700	500	693	429	607	576	133	564	(a) Based on the actuals of the first half of 1936-37 and the second half of 1935-36.
Opening balance	73	80	50	41	71	48	53	80	54	
Grand total ..	773	780	550	734	500	655	629	213	618	
EXPENDITURE.										
Advance to pilots, seven-eighths share of collections.	(b) 613	(b) 613	438	607	375	531	504	99	494	(b) G.O. No. 202, Marine, dated 24th May 1906.
Contingencies.										
Printing, stationery and binding ..	12	12	10	4	11	3	6	8	1	
Audit fees	2	2	2	2	2	2	2	..	2	
Total ..	14	14	12	6	13	5	8	8	3	
Balance of pilotage fees payable ..	73	80	50	41	71	48	53	..	41	
Total charges ..	700	707	500	654	459	584	565	107	538	
Surplus (+) or deficit (−) ..	..	— 7	..	+ 39	— 30	+ 23	+ 11	+ 26	+ 26	
Closing balance ..	73	73	50	80	41	71	64	106	80	
Grand total ..	773	780	550	734	500	655	629	213	618	

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C.F. 16.

DRAFT FOR APPROVAL.

P. W. Dept

	Date.	Initials.
When received for fair copying		Hle 8/2
When copied		
When examined		
When signed		
When despatched.		

SUBJECT :— Budget Estimates 1937-38 - Mangalore Postage Fund

READ AGAIN _____, dated _____ 19____.

" " _____ " _____ 19____.

READ *ALSO* :—

No. 296 A/37 From the P.P.O., No. 1854A-9 dated 3.2. 1937.

" _____ " _____ " _____ " _____ 19____.

" _____ " _____ " _____ " _____ 19____.

Order ~~Hs.~~ / ~~Resolution Rout~~ No. 964, dated 8-2-1937.

Open

~~No 42 Fin (Mar)~~ 25-1-1937 (I)

The estimates as accepted are annexed to these proceedings.

Rep. 5.2.37

P.P.O. ✓

~~Exam of L.F. Accounts~~

A.G. Madras ✓

Collector of South Kanara

C.R. Chris Post Letter

Annexure

H.E. 1 2 C.F. 7

ASST. SECRETARY TO GOVT.
3 FEB 1937
PUBLIC WORKS DEPT.

BUDGET ESTIMATE

OF THE

MANGALORE PILOTAGE FUND

FOR

1937-38

No. 1854 A-9

Forwarded to the Secretary to Government, Public Works (Marine) Department, Madras.

PRESIDENCY PORT OFFICE, MADRAS,
Dated 2nd February 1937.

Captain, R.I.N.,
Presidency Port Officer.

With 4 Spare copies.

Annexure

Budget Estimate of the Mangalore Pilotage Fund for the year 1937–38.

Particulars.	Budget Estimate, 1937–38.	Revised Estimate, 1936–37.	Budget Estimate, 1936–37.	Actuals, 1935–36.	Actuals, 1934–35.	Actuals, 1933–34.	Average of the last three years.	Actuals from April to September 1936.	Actuals from October 1935 to March 1936.	Remarks.
	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	
RECEIPTS.										
Pilotage fees	(a) 700	(a) 700	500	693	429	607	576	133	564	(a) Based on the actuals of the first half of 1936–37 and the second half of 1935–36.
Opening balance	73	80	50		71	48	53	80	54	
Grand total	773	780	550	734	500	655	629	213	618	
EXPENDITURE.										
Advance to pilots, seven-eighths share of collections.	(b) 613	(b) 613	438	607	375	531	504	99	494	(b) G.O. No. 202, Marine, dated 24th May 1906.
Contingencies.										
Printing, stationery and binding	12	12	10		11	5	8	8	3	
Audit fees	2	2	2	2	2	2	2	..	2	
Total	14	14	12	6	13	5	8	8	3	
Balance of pilotage fees payable	73	80	50	41	71	48	53	..	41	
Total charges	700	707	500	654	459	584	565	107	538	
Surplus (+) or deficit (−)	..	— 7	..	+ 39	— 30	+23	11	+ 26	+ 26	
Closing balance	73	73	50	80	41	71	64	106	80	
Grand total	773	780	550	734	500	655	629	213	618	

Certified that the actuals, as entered above, are those shown in the Departmental accounts. They have been verified with the statement furnished by the Accountant-General, Madras, and found correct.

PRESIDENCY PORT OFFICE, MADRAS,
Dated 3rd February 1937.

Captain, R.I.N.,
Presidency Port Officer.

Government of Madras

PUBLIC WORKS DEPARTMENT

(Marine)

G.O. No. 264, 8th February 1937

Budget Estimates, 1937-38—Mangalore Pilotage Fund.

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W. SCOTT BROWN,
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ANNEXURE.

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	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	RS.	
RECEIPTS.										
Pilotage fees	(a) 700	a) 700	500	693	429	607	576	133	564	(a) Based on the actuals of the first half of 1936–37 and the second half of 1935–36.
Opening balance	73	80	50	41	71	48	53	80	54	
Grand total ..	773	780	550	734	500	655	629	213	618	
EXPENDITURE.										
Advance to pilots, seven-eighths share of collections.	(b) 613	b) 613	438	607	375	531	504	99	494	(b) G.O. No. 292, Marine, dated 24th May 1906.
Contingencies.										
Printing, stationery and binding ..	12	12	10	4	11	3	6	8	1	
Audit fees	2	2	2	2	2	2	2	..	2	
Total ..	14	14	12	6	13	5	8	8	3	
Balance of pilotage fees payable ..	73	80	50	41	71	48	53	..	41	
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Surplus (+) or deficit (−) ..	..	— 7		+ 39	— 30	+23	+ 11	+ 26	26	
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